

KAREN R. GOODMAN  
 SHEFSKY & FROELICH, LTD  
 111 East Wacker Drive  
 SUITE 2800  
 CHICAGO, IL 60601  
 (312) 527-4000

Chapter 7

Location: \_\_\_\_\_

Hearing Date: \_\_\_\_\_

Hearing Time: \_\_\_\_\_

Response Date: \_\_\_\_\_

Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT  
 NORTHERN DISTRICT OF ILLINOIS  
 EASTERN DIVISION**

In re: RAVENSWOOD MEDICAL RESOURCES CORPOR § Case No. 04-39804

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
 REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
 AND APPLICATION TO BE DISCHARGED (TDR)**

KAREN R. GOODMAN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00  
*(without deducting any secured claims)*

Assets Exempt: \$0.00

Total Distribution to Claimants: \$34,259.79

Claims Discharged  
 Without Payment: \$873,791.52

Total Expenses of Administration: \$53,903.61

3) Total gross receipts of \$ 74,797.96 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$74,797.96 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	54,003.36	53,903.61	53,903.61
PRIOR CHAPTER ADMIN. FFES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	815,870.00	867,452.31	867,452.31	34,259.79
<b>TOTAL DISBURSEMENTS</b>	<b>\$815,870.00</b>	<b>\$921,455.67</b>	<b>\$921,355.92</b>	<b>\$88,163.40</b>

- 4) This case was originally filed under Chapter 7 on October 26, 2004.  
 The case was pending for 78 months.
- 5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.
- 6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/18/2011 By: /s/KAREN R. GOODMAN  
 Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 —GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
TURNOVER OF FUNDS BY ASSIGNEE FOR BEN. OF CRED.	1290-000	46,808.17
CAUSE OF ACTION AGAINST VILLAR FOR FRAUD. CONVEY	1241-000	27,083.33
Interest Income	1270-000	906.46
<b>TOTAL GROSS RECEIPTS</b>		<b>\$74,797.96</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 —FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 —SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
<b>TOTAL SECURED CLAIMS</b>				\$0.00	\$0.00	\$0.00

**EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KAREN R. GOODMAN	2100-000	N/A	6,989.84	6,989.84	6,989.84
KAREN R. GOODMAN	2200-000	N/A	170.00	170.00	170.00
SHEFSKY & FROELICH LTD.	3110-000	N/A	2,712.00	2,712.00	2,712.00
Johnson Legal Group, LLC	3210-600	N/A	12,092.35	12,092.35	12,092.35

Johnson Legal Group, LLC	3220-000	N/A	1,273.09	1,273.09
ALAN D. LASKO	3410-000	N/A	1,882.10	1,882.10
ALAN D. LASKO	3420-000	N/A	2.42	2.42
INTERNATIONAL SURETIES, LTD	2300-000	N/A	35.36	35.36
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	48.18	48.18
CINDY M. JOHNSON	3210-600	N/A	14,026.35	14,026.35
CINDY M. JOHNSON	3220-610	N/A	1,181.78	1,181.78
INTERNATIONAL SURETIES, LTD	2300-000	N/A	36.41	36.41
INTERNATIONAL SURETIES, LTD	2300-000	N/A	27.74	27.74
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	60.40	60.40
Johnson Legal Group LLC	3210-600	N/A	12,092.50	12,092.50
Johnson Legal Group LLC	3220-610	N/A	1,273.09	1,273.09
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	54,003.36	53,903.61
				53,903.61

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Canberra Dover, Inc.	7100-000	N/A	10,614.71	10,614.71	419.23
2	Steris Corporation	7100-000	22,385.00	22,385.21	22,385.21	884.10
3 -2	Unisource Worldwide, Inc.	7100-000	273,495.00	273,495.97	273,495.97	10,801.65

4	Eastern Isotopes	7100-000	1,090.00	650.00	6,650.00	262.64
5	Gaymar	7100-000	44,400.00	44,400.00	44,400.00	1,753.57
6	Canberra Dover, Inc.	7100-000	N/A	10,614.71	10,614.71	419.22
7	Alarm Detection Systems	7100-000	1,447.00	970.95	970.95	38.35
8	Alcon Laboratories	7100-000	5,099.00	5,099.00	5,099.00	201.38
9S	Bayer Healthcare LLC	7100-000	5,336.00	6,300.00	6,300.00	248.82
9U	Bayer Healthcare LLC	7100-000	N/A	7,894.76	7,894.76	311.80
11	McKesson	7100-000	5,971.00	17,982.62	17,982.62	710.22
12	Dade Behring, Inc.	7100-000	1,665.00	1,665.30	1,665.30	65.77
13	Mallinckrodt Inc	7100-000	55,066.00	100,021.32	100,021.32	3,950.31
14	Olympus America INC.	7100-000	359,357.00	359,357.76	359,357.76	14,192.73
NOTFILED	Advanced Medical Optics	7100-000	40,599.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			815,870.00	867,452.31	867,452.31	34,259.79

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

**Case Number:** 04-39804

**Trustee:** (520191) KAREN R. GOODMAN

**Case Name:** RAVENSWOOD MEDICAL RESOURCES CORPOR

**Filed (f) or Converted (c):** 10/26/04 (f)

**Period Ending:** 04/18/11

**§341(a) Meeting Date:** 03/16/05

**Claims Bar Date:** 08/05/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	TURNOVER OF FUNDS BY ASSIGNEE FOR BEN. OF CRED. (u)  CK. FROM HOWARD SAMUELS PLUS ACCOUNTING, WHICH TRUSTEE MUST VERIFY	Unknown	46,808.17		46,808.17	FA
2	CAUSE OF ACTION AGAINST VILLAR FOR FRAUD. CONVEY (u)  PER COURT ORDER DATED 7/9/07 JUDGMENT ENTERED AGAINST VILLAR FOR \$50,000.	Unknown	Unknown		27,083.33	FA
Int	INTEREST (u)	Unknown	N/A		906.46	FA
3	<b>Assets</b>	<b>Totals (Excluding unknown values)</b>	<b>\$0.00</b>	<b>\$46,808.17</b>	<b>\$74,797.96</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

File TDR when appropriate.

**Initial Projected Date Of Final Report (TFR):** December 31, 2006

**Current Projected Date Of Final Report (TFR):** October 15, 2010 (Actual)

## Form 2

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### Cash Receipts And Disbursements Record

**Case Number:** 04-39804

**Trustee:** KAREN R. GOODMAN (520191)

**Case Name:** RAVENSWOOD MEDICAL RESOURCES CORPOR

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Taxpayer ID #:** \*\*-\*\*5893

**Account:** \*\*\*-\*\*\*\*80-65 - Money Market Account

**Period Ending:** 04/18/11

**Blanket Bond:** \$61,494,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/07/05	{1}	RAVENSWOOD MEDICAL RESOURCES	TRANSFER OF NET PROCEEDS FROM ASSIGNMENT FOR BENEFIT OF CREDITORS	1290-000	46,808.17		46,808.17
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	10.32		46,818.49
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	13.47		46,831.96
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	13.92		46,845.88
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	14.95		46,860.83
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	16.24		46,877.07
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	17.92		46,894.99
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	18.44		46,913.43
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	20.38		46,933.81
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	21.22		46,955.03
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.48		46,978.51
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	26.46		47,004.97
02/10/06	1001	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/10/2006 FOR CASE #04-39804	2300-000		35.36	46,969.61
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	25.25		46,994.86
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	27.95		47,022.81
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	29.77		47,052.58
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	31.98		47,084.56
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	30.97		47,115.53
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	32.02		47,147.55
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	32.05		47,179.60
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	29.98		47,209.58
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	33.09		47,242.67
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	31.05		47,273.72
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	30.03		47,303.75
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	31.54		47,335.29
02/06/07	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/06/2007 FOR CASE #04-39804	2300-000		48.18	47,287.11
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.59		47,310.70
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	25.26		47,335.96
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	26.11		47,362.07
05/18/07	1003	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/16/07	3210-600		14,026.35	33,335.72
05/18/07	1004	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER	3210-600		14,026.35	19,309.37

Subtotals : \$47,445.61      \$28,136.24

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-39804

**Case Name:** RAVENSWOOD MEDICAL RESOURCES CORPOR

**Taxpayer ID #:** \*\*.\*\*\*5893

**Period Ending:** 04/18/11

**Trustee:** KAREN R. GOODMAN (520191)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*80-65 - Money Market Account

**Blanket Bond:** \$61,494,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			COURT ORDER DATED 5/1607 Voided on 05/18/07				
05/18/07	1004	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/1607 Voided: check issued on 05/18/07	3210-600		-14,026.35	33,335.72
05/18/07	1005	CINDY M. JOHNSON	SPECIAL LITIGATION COUNSEL FEES PER COURT ORDER DATED 5/1607	3220-610		1,181.78	32,153.94
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	23.42		32,177.36
06/04/07	{2}	JOHNSON & NEWBY, LLC	1ST INST SETTLEMENT WITH VILLARE PER COURT ORDER DATED 2/7/07	1241-000	2,083.33		34,260.69
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.46		34,278.15
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	19.52		34,297.67
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	18.92		34,316.59
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.10		34,333.69
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	20.16		34,353.85
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	17.87		34,371.72
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	17.50		34,389.22
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	15.72		34,404.94
02/05/08	1006	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/05/2008 FOR CASE #04-39804, CHAPTER 7 BLANKET BOND ILLINOIS - CHICAGO - NORTHERN DISTRICT	2300-000		36.41	34,368.53
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	7.05		34,375.58
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	6.38		34,381.96
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	4.79		34,386.75
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.30		34,391.05
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.37		34,395.42
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.37		34,399.79
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.09		34,403.88
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	4.51		34,408.39
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	3.75		34,412.14
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.70		34,414.84
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.44		34,417.28
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.40		34,418.68
02/06/09	1007	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/06/2009 FOR CASE #04-39804, CHAPTER 7 BLANKET BOND ILLINOIS-CHICAGO-NORTHERN DISTRICT	2300-000		27.74	34,390.94

Subtotals : \$2,301.15      \$-12,780.42

**Form 2**

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**Cash Receipts And Disbursements Record**

Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: \*\*-\*\*5893

Account: \*\*\*-\*\*\*\*80-65 - Money Market Account

Period Ending: 04/18/11

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.31		34,392.25
03/02/09	{2}	Chicago Title Insurance Co.	Settlement with Wells Fargo per Court Order dated 11/5/08.	1241-000	25,000.00		59,392.25
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.44		59,394.69
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		59,397.11
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.34		59,399.45
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.58		59,402.03
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,404.53
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,407.03
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		59,409.45
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.42		59,411.87
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,414.37
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.50		59,416.87
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.34		59,419.21
02/04/10	1008	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #04-39804, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond II Voided on 02/04/10	2300-000		60.40	59,358.81
02/04/10	1008	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #04-39804, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond II Voided: check issued on 02/04/10	2300-000		-60.40	59,419.21
02/04/10	1009	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #04-39804, Bond #016026455	2300-000		60.40	59,358.81
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.26		59,361.07
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.66		59,363.73
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.53		59,365.26
04/20/10		Wire out to BNYM account 9200*****8065	Wire out to BNYM account 9200*****8065	9999-000	-59,365.26		0.00

ACCOUNT TOTALS	15,416.22	15,416.22	\$0.00
Less: Bank Transfers	-59,365.26	0.00	
Subtotal	74,781.48	15,416.22	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$74,781.48	\$15,416.22	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: The Bank of New York Mellon

Taxpayer ID #: \*\*-\*\*5893

Account: 9200-\*\*\*\*\*80-65 - Money Market Account

Period Ending: 04/18/11

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****8065	Wire in from JPMorgan Chase Bank, N.A. account *****8065	9999-000	59,365.26		59,365.26
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.25		59,366.51
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.53		59,370.04
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.41		59,373.45
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.53		59,376.98
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.53		59,380.51
08/31/10	11010	Johnson Legal Group LLC	Final Compensation to Special Litigation Counsel per Court Order of 07/14/2010	3210-600		12,092.50	47,288.01
08/31/10	11011	Johnson Legal Group LLC	Final Expenses to Special Litigation Counsel per Court Order of 07/14/2010	3220-610		1,273.09	46,014.92
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.63		46,015.55
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.39		46,015.94
11/18/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.21		46,016.15
11/18/10	Int	The Bank of New York Mellon	Interest adjustment for late day MMA closeout	1270-000	0.01		46,016.16
11/18/10		To Account #9200*****8066	FUNDS TRANSFER FOR DISTRIBUTION PER COURT ORDER OF 11/18/2010	9999-000		46,016.15	0.01
11/18/10		Transfer to account #92000890838066	Interest adjustment for late day MMA closeout	9999-000		0.01	0.00

ACCOUNT TOTALS	59,381.75	59,381.75	\$0.00
Less: Bank Transfers	59,365.26	46,016.16	
<b>Subtotal</b>	<b>16.49</b>	<b>13,365.59</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$16.49</b>	<b>\$13,365.59</b>	

## Form 2

### Cash Receipts And Disbursements Record

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Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: The Bank of New York Mellon

Taxpayer ID #: \*\*-\*\*5893

Account: 9200-\*\*\*\*\*80-66 - Checking Account

Period Ending: 04/18/11

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/18/10		Transfer from account #92000890838065	Interest adjustment for late day MMA closeout	9999-000		-0.01	0.01
11/18/10	Int	The Bank of New York Mellon	Interest adjustment for late day MMA closeout	1270-000	-0.01		0.00
11/18/10		From Account #9200*****8065	FUNDS TRANSFER FOR DISTRIBUTION PER COURT ORDER OF 11/18/2010	9999-000	46,016.15		46,016.15
11/18/10	101	ALAN D. LASKO	TRUSTEE'S ACCOUNTANTS' EXPENSES PER COURT ORDER DATED 11/18/2010	3420-000		2.42	46,013.73
11/18/10	102	ALAN D. LASKO	TRUSTEE'S ACCOUNTANTS' FEES PER COURT ORDER DATED 11/18/2010	3410-000		1,882.10	44,131.63
11/18/10	103	KAREN R. GOODMAN	TRUSTEE EXPENSES PER COURT ORDER DATED 11/18/2010	2200-000		170.00	43,961.63
11/18/10	104	KAREN R. GOODMAN	TRUSTEE COMPENSATION PER COURT ORDER DATED 11/18/2010	2100-000		6,989.84	36,971.79
11/18/10	105	SHEFSKY & FROELICH LTD.	TRUSTEE'S ATTORNEYS' FEES PER COURT ORDER DATED 11/18/2010	3110-000		2,712.00	34,259.79
11/18/10	106	Canberra Dover, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 1 PER COURT ORDER DATED 11/18/2010 Stopped on 02/21/11	7100-000		419.23	33,840.56
11/18/10	107	Steris Corporation	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 2 PER COURT ORDER DATED 11/18/2010	7100-000		884.10	32,956.46
11/18/10	108	Unisource Worldwide, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 3-2 PER COURT ORDER DATED 11/18/2010 Voided on 11/18/10	7100-000		10,801.65	22,154.81
11/18/10	108	Unisource Worldwide, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 3-2 PER COURT ORDER DATED 11/18/2010 Voided: check issued on 11/18/10	7100-000		-10,801.65	32,956.46
11/18/10	109	Eastern Isotopes	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 4 PER COURT ORDER DATED 11/18/2010	7100-000		262.64	32,693.82
11/18/10	110	Gaymar	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 5 PER COURT ORDER DATED 11/18/2010	7100-000		1,753.57	30,940.25
11/18/10	111	Canberra Dover, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 6 PER COURT ORDER DATED 11/18/2010 Stopped on 02/21/11	7100-000		419.22	30,521.03

Subtotals : \$46,016.14 \$15,495.11

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: The Bank of New York Mellon

Taxpayer ID #: \*\*\*-\*\*5893

Account: 9200-\*\*\*\*\*80-66 - Checking Account

Period Ending: 04/18/11

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/18/10	112	Alarm Detection Systems	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 7 PER COURT ORDER DATED 11/18/2010	7100-000		38.35	30,482.68
11/18/10	113	Alcon Laboratories	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 8 PER COURT ORDER DATED 11/18/2010	7100-000		201.38	30,281.30
11/18/10	114	Bayer Healthcare LLC	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 9S PER COURT ORDER DATED 11/18/2010	7100-000		248.82	30,032.48
11/18/10	115	Bayer Healthcare LLC	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 9U PER COURT ORDER DATED 11/18/2010	7100-000		311.80	29,720.68
11/18/10	116	McKesson	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 11 PER COURT ORDER DATED 11/18/2010	7100-000		710.22	29,010.46
11/18/10	117	Dade Behring, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 12 PER COURT ORDER DATED 11/18/2010	7100-000		65.77	28,944.69
11/18/10	118	Mallinckrodt Inc	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 13 PER COURT ORDER DATED 11/18/2010	7100-000		3,950.31	24,994.38
11/18/10	119	Olympus America Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 14 PER COURT ORDER DATED 11/18/2010	7100-000		14,192.73	10,801.65
11/18/10	120	Unisource Worldwide, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 3-2 PER COURT ORDER OF 11/18/2010	7100-000		10,801.65	0.00
02/21/11	106	Canberra Dover, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 1 PER COURT ORDER DATED 11/18/2010 Stopped: check issued on 11/18/10	7100-000		-419.23	419.23
02/21/11	111	Canberra Dover, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 6 PER COURT ORDER DATED 11/18/2010 Stopped: check issued on 11/18/10	7100-000		-419.22	838.45
02/21/11	121	Clerk of the Bankruptcy Court	Deposit of Unclaimed Funds Voided on 02/22/11	5600-000		838.45	0.00
02/22/11	121	Clerk of the Bankruptcy Court	Deposit of Unclaimed Funds Voided: check issued on 02/21/11	5600-000		-838.45	838.45
02/22/11	122	Canberra Dover, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 1 PER COURT ORDER DATED	7100-000		419.23	419.22

Subtotals : \$0.00 \$30,101.81

**Form 2**

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**Cash Receipts And Disbursements Record**

Case Number: 04-39804

Trustee: KAREN R. GOODMAN (520191)

Case Name: RAVENSWOOD MEDICAL RESOURCES CORPOR

Bank Name: The Bank of New York Mellon

Taxpayer ID #: \*\*-\*\*5893

Account: 9200-\*\*\*\*\*80-66 - Checking Account

Period Ending: 04/18/11

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			11/18/2010				
02/22/11	123	Canberra Dover, Inc.	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 6 PER COURT ORDER DATED 11/18/2010	7100-000		419.22	0.00

ACCOUNT TOTALS	46,016.14	46,016.14	\$0.00
Less: Bank Transfers	46,016.15	-0.01	
<b>Subtotal</b>	<b>-0.01</b>	<b>46,016.15</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$-0.01</b>	<b>\$46,016.15</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # **-*****80-65	74,781.48	15,416.22	0.00
MMA # 9200-*****80-65	16.49	13,365.59	0.00
Checking # 9200-*****80-66	-0.01	46,016.15	0.00
	<b>\$74,797.96</b>	<b>\$74,797.96</b>	<b>\$0.00</b>